

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment	Page 1 Of 5						
2. Amendment/Modification No. 01		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD B PAS NONE ADP PT HQ0337				Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DETROIT DIESEL CORP. 13400 OUTER DRIVE WEST DETROIT, MI. 48239-4001 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-M005/0030			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT16			
Code 72582		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2003DEC16			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

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	PIIN/SIIN	DAAE07-01-D-M005/0030 MOD/AMD 01	

Name of Offeror or Contractor: DETROIT DIESEL CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-01-D-M005, DELIVERY ORDER 0030, MODIFICATION 01

DELIVERY ORDER FOR SERIES 6V53T DIESEL ENGINES (ISRAELI FMS PROGRAM)

PRIOR NET VALUE OF DELIVERY ORDER: \$1,243,450.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$1,243,450.00

a. This is a bilateral modification issued to revise the destination shipping address for CLIN's 0001AA and 0001AB. The new freight address is as follows:

United Defense Limited Partnership
Steel Products Division
1805 Coleman Road
Anniston, AL 36201

b. In addition, due to Contractor parts shortages, the Delivery Dates are extended for the second and third incremental shipments under CLIN 0001AA:

<u>FROM</u>	<u>TO</u>
30 Nov 2003	15 Jan 2004
31 Dec 2003	31 Jan 2004

c. All other terms and conditions of this Delivery Order remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																													
	<u>PRODUCTION QUANTITY</u>	43	EA	\$ 19,664.00000	\$ 845,552.00																																									
	NOUN: 6V53T ENGINE																																													
	PRON: 4Y3ABC57M1 PRON AMD: 01 ACRN: AA																																													
	AMS CD: 31303334024																																													
	CUSTOMER ORDER NO: DAAE2003CDS03																																													
	<p>This purchase supports Direct Sales Contract DAAE20-03-C-DS03 with United Defense LP.</p> <p>(End of narrative B001)</p> <p>Detroit Diesel Model 5063-539L</p> <p>(End of narrative D001)</p>																																													
	<p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>DDC STANDARD COMMERCIAL PRACTICE</p> <p>UNIT PACK: 001</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p>																																													
	<p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Government inspection/acceptance will be accomplished via Contractor's Certificate of Conformance.</p> <p>(End of narrative F002)</p>																																													
	<p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W52H093265V058</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>4</td><td>31-OCT-2003</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>14</td><td>15-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>25</td><td>31-JAN-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093265V058	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-OCT-2003				002	14	15-JAN-2004				003	25	31-JAN-2004						
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Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-M005/0030</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> XR UNITED DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN ROAD ANNISTON AL 36201</p> <p>MARK FOR: ISRAELI FMS PROGRAM</p> <p>Delivery acceleration is acceptable provided there is no additional cost to the Government.</p> <p>(End of narrative F001)</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 6V53T ENGINE PRON: 4Y3ABC57M1 PRON AMD: 01 ACRN: AA AMS CD: 31303334024 CUSTOMER ORDER NO: DAAE2003CDS03</p> <p>This purchase supports Direct Sales Contract DAAE20-03-C-DS03 with United Defense LP.</p> <p>(End of narrative B001)</p> <p>Detroit Diesel Model 5063-539L</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DDC STANDARD COMMERCIAL PRACTICE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Government inspection/acceptance will be accomplished via Contractor's Certificate of Conformance.</p>	19	EA	\$ 20,942.00000	\$ 397,898.00

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